

Marie-Ann Greenberg, Trustee
 30 TWO BRIDGES ROAD
 SUITE 330
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 6, 2021

Chapter 13 Case # 18-26463

Re: JEFFREY M. BOYER
 ROSEMARY D. BOYER
 19 BIRCH RD
 BYRAM TOWNSHIP, NJ 07821-3960

Atty: SCOTT J. GOLDSTEIN
 LAW OFFICES OF SCOTT J. GOLDSTEIN,
 LLC
 280 WEST MAIN STREET
 DENVILLE, NJ 07834

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$21,654.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/29/2018	\$525.00	5187130000	10/01/2018	\$525.00	5276236000
10/31/2018	\$606.00	5351666000	12/03/2018	\$606.00	5431668000
01/02/2019	\$606.00	5508081000	02/04/2019	\$606.00	5589553000
03/04/2019	\$606.00	5675093000	04/02/2019	\$606.00	5750416000
05/06/2019	\$606.00	5836655000	06/03/2019	\$606.00	5912520000
07/05/2019	\$606.00	5993508000	08/05/2019	\$606.00	6073204000
09/03/2019	\$606.00	6144591000	10/04/2019	\$606.00	6229618000
11/04/2019	\$606.00	6306735000	12/05/2019	\$606.00	6383851000
12/06/2019	\$606.00	6383851000	12/10/2019	(\$606.00)	6383851000
01/06/2020	\$606.00	6460986000	02/04/2020	\$606.00	6534638000
03/04/2020	\$606.00	6613586000	04/06/2020	\$606.00	6689646000
05/04/2020	\$606.00	6767238000	06/03/2020	\$606.00	6839683000
07/06/2020	\$606.00	6917181000	08/04/2020	\$606.00	6989275000
09/03/2020	\$606.00	7061351000	10/05/2020	\$606.00	7134471000
11/03/2020	\$606.00	7206627000	12/03/2020	\$606.00	7281095000
01/04/2021	\$606.00	7352928000	02/03/2021	\$606.00	7428570000
03/04/2021	\$606.00	7499778000	04/05/2021	\$606.00	7576478000
05/03/2021	\$606.00	7643484000	06/03/2021	\$606.00	7717171000
07/06/2021	\$606.00	7786579000	08/04/2021	\$606.00	7857598000

Total Receipts: \$21,654.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$21,654.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE ATTY	TRUSTEE COMPENSATION ATTORNEY	ADMIN ADMIN	0.00	100.00%	1,314.57 0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CITIBANK NA	UNSECURED	5,255.79	*	558.62	
0003	CITI	UNSECURED	0.00	*	0.00	
0007	DISCOVER BANK	UNSECURED	13,128.90	*	1,395.41	
0008	NEW RESIDENTIAL MORTGAGE LLC	MORTGAGE ARRE	2,512.48	100.00%	2,512.48	
0010	HACKETTSTOWN MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0012	NATIONSTAR MORTGAGE LLC, D/B/A MR	MORTGAGE ARRE	0.00	100.00%	0.00	
0018	U.S. DEPARTMENT OF EDUCATION	UNSECURED	149,343.69	*	15,872.92	

Total Paid: \$21,654.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CITIBANK NA	06/17/2019	\$78.42	827261	07/15/2019	\$18.23	829124
	08/19/2019	\$18.23	831047	09/16/2019	\$18.23	833090
	10/21/2019	\$18.68	835072	11/18/2019	\$18.00	837170
	12/16/2019	\$18.00	839093	01/13/2020	\$18.00	840962
	02/10/2020	\$18.03	842836	03/16/2020	\$17.97	844712
	04/20/2020	\$18.03	846659	05/18/2020	\$17.06	848598
	06/15/2020	\$17.14	850266	07/20/2020	\$17.56	852043
	08/17/2020	\$17.56	853919	09/21/2020	\$17.56	855697
	10/19/2020	\$17.53	857599	11/16/2020	\$17.61	859392
	12/21/2020	\$17.57	861180	01/11/2021	\$17.56	863020
	02/22/2021	\$17.52	864620	03/15/2021	\$17.56	866526
	04/19/2021	\$17.61	868138	05/17/2021	\$17.57	870073
	06/21/2021	\$17.85	871848	07/19/2021	\$17.85	873676
	08/16/2021	\$17.81	875364	09/20/2021	\$17.88	877078
DISCOVER BANK	06/17/2019	\$195.87	827540	07/15/2019	\$45.54	829391
	08/19/2019	\$45.54	831364	09/16/2019	\$45.54	833380
	10/21/2019	\$46.66	835407	11/18/2019	\$44.97	837479
	12/16/2019	\$45.03	839411	01/13/2020	\$44.97	841274
	02/10/2020	\$44.97	843163	03/16/2020	\$44.96	845075
	04/20/2020	\$44.97	847018	05/18/2020	\$42.69	848908
	06/15/2020	\$42.69	850594	07/20/2020	\$43.88	852397
	08/17/2020	\$43.88	854261	09/21/2020	\$43.88	856078
	10/19/2020	\$43.86	857956	11/16/2020	\$43.87	859752
	12/21/2020	\$43.88	861576	01/11/2021	\$43.88	863353
	02/22/2021	\$43.89	865048	03/15/2021	\$43.88	866886
	04/19/2021	\$43.87	868582	05/17/2021	\$43.88	870479
	06/21/2021	\$44.59	872290	07/19/2021	\$44.59	874082
	08/16/2021	\$44.59	875765	09/20/2021	\$44.59	877508
DITECH FINANCIAL LLC	11/19/2018	\$1,004.33	813157	12/17/2018	\$571.46	815035
	01/14/2019	\$571.46	816964	02/11/2019	\$365.23	818861

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
U.S. DEPARTMENT OF EDUCATION						
	06/17/2019	\$2,228.08	828397	07/15/2019	\$517.99	830259
	08/19/2019	\$517.99	832330	09/16/2019	\$517.99	834269
	10/21/2019	\$531.57	836384	11/18/2019	\$511.52	838387
	12/16/2019	\$511.46	840260	01/13/2020	\$511.52	842143
	02/10/2020	\$511.49	844019	03/16/2020	\$511.56	845974
	04/20/2020	\$511.49	847932	05/18/2020	\$485.65	849697
	06/15/2020	\$485.57	851382	07/20/2020	\$499.11	853262
	08/17/2020	\$499.11	855068	09/21/2020	\$499.11	856960
	10/19/2020	\$499.15	858784	11/16/2020	\$499.07	860553
	12/21/2020	\$499.12	862455	01/11/2021	\$499.11	864037
	02/22/2021	\$499.14	865982	03/15/2021	\$499.11	867574
	04/19/2021	\$499.06	869476	05/17/2021	\$499.12	871266
	06/21/2021	\$507.20	873128	07/19/2021	\$507.20	874842
	08/16/2021	\$507.25	876558	09/20/2021	\$507.18	878342

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: October 06, 2021.

Receipts: \$21,654.00 - Paid to Claims: \$20,339.43 - Admin Costs Paid: \$1,314.57 = Funds on Hand: \$0.00

Base Plan Amount: \$21,654.00 - Receipts: \$21,654.00 = Total Unpaid Balance: **\$0.00

**NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.